

EXHIBIT 54

Northeast Ohio Correctional Center
CCA Quality Assurance Operational Audit
3/9/2015

BOP Contract Facility Monitoring Tool

Category	Total Indicators	Total Satisfactory	Total Deficiencies	Deficiencies			Total N/A	Total % Score
				NP	NI	NSD		
1.0 Information Security	9	9	0	0	0	0	0	100.0%
2.0 Correctional Programs (Unit Management)	24	24	0	0	0	0	0	100.0%
3.0 Correctional Services	35	35	0	0	0	0	0	100.0%
4.0 Education and Recreation Services	5	5	0	0	0	0	0	100.0%
5.0 Food Service	11	11	0	0	0	0	0	100.0%
6.0 Health Services	48	40	4	0	4	0	4	90.9%
7.0 Human Resources	9	9	0	0	0	0	0	100.0%
8.0 Inmate Services (Commissary/Trust Fund)	4	4	0	0	0	0	0	100.0%
9.0 Inmate Systems (Mail/Receiving & Discharge/Records)	13	13	0	0	0	0	0	100.0%
10.0 Safety and Environmental Health/Facilities	23	23	0	0	0	0	0	100.0%
11.0 Chaplaincy Services	3	3	0	0	0	0	0	100.0%
12.0 Facilities Management (N/A - BOP owned only)								
TOTAL - ALL BOP INDICATORS	184	176	4	0	4	0	4	97.78%
CCA INDICATORS								
	1,100	1,084	16	1	14	1	0	98.65%
TOTAL - ALL CCA AND BOP INDICATORS	1,284	1,260	20	1	18	1	4	98.51%

Deficient Indicators: 6.2.1, 6.3.4, 6.9.1,6.9.20
N/A Indicators: 6.3.7, 6.7.2, 6.9.12, 6.9.19

SCORING:

All BOP indicators except those expressly not applicable are reviewed.

Non-scored deficiencies are considered deficient but are excluded from the facility percentage score.

Repeats will be calculated beginning with the 2016 audit year.

Northeast Ohio Correctional Center		Audit Results 2015														Audit Results 2014				Year over Year					
Category	ALL INDICATORS				PRIORITY INDICATORS				GENERAL INDICATORS						ALL INDICATORS				PR. IND.						
	Total Scored	NP	NI	NSD	Overall % Score	Total Repeat	Priority Scored	Priority NP	Priority NI	Priority NSD	Priority % Score	Priority Repeat	General Scored	General NP	General NI	General NSD	General % Score	General Repeat	Total Defic.	Overall % Score	Priority Repeats	Total Defic.	Overall % Score	Priority Repeats	
General Administration	68	3			95.6%		13	2	3	76.9%			55	33			100.0%		1	99.2%		2	(3.6%)	0	
	35				100.0%		2			100.0%			33				100.0%			100.0%			0		
	3				100.0%		2			100.0%			1				100.0%			100.0%			0		
	119	1			99.2%		22			100.0%			97	1			99.0%		1	(0.8%)		1	(0.8%)	0	
	37	2			94.6%		12		1	91.7%			25	1			96.0%		1	96.4%		1	(1.8%)	0	
	52	1			98.1%		12			100.0%			40	1			97.5%		4	98.6%	1	(3)	(0.5%)	(1)	
	8				100.0%		4			100.0%			4				100.0%			100.0%			0	0	
	34		1		100.0%		23			100.0%			11				100.0%			100.0%			1	0.0%	0
	26				100.0%		3			100.0%			23				100.0%			100.0%			0	0.0%	0
	18	1			94.4%		4			100.0%			14	1			92.9%		1	100.0%		1	(5.6%)	0	
Perimeter Security, Security Inspections, Transportation Entry and Exit Procedures	18				100.0%		17			100.0%			1				100.0%			100.0%			0	0.0%	0
	27				100.0%		13			100.0%			14				100.0%			100.0%			0	0.0%	0
	15				100.0%		8			100.0%			7				100.0%			100.0%			0	0.0%	0
	14				100.0%		8			100.0%			6				100.0%			100.0%			0	0.0%	0
	15				100.0%		9			100.0%			6				100.0%			100.0%			0	0.0%	0
	11	1			90.9%		3			100.0%			8	1			87.5%		1	100.0%		1	(9.1%)	0	
	18				100.0%		7			100.0%			11				100.0%			100.0%			0	0.0%	0
	11				100.0%		4			100.0%			7				100.0%			100.0%			0	0.0%	0
	8	1			87.5%		2			100.0%			6	1			83.3%		1	100.0%		1	(12.5%)	0	
	10				100.0%		7			100.0%			3				100.0%			100.0%			0	0.0%	0
Canine Program MH Suicide Precautions Security ACA Continuous Compliance	0						0					0												0	
	0						0					0												0	
	0						0					0												0	
	0						0					0												0	
	0						0					0												0	
	233	0	3	1	98.7%	0	112	0	0	1	100.0%	0	121	0	3	0	97.5%	0	0	100.0%		0	(4)	(1.3%)	
	153	1	1		98.7%		31		1	95.8%			122	1			99.2%		2	100.0%		2	(1.3%)	0	
	0						0						0						2	100.0%		2	(2)	0	
	114	1			99.1%		3			100.0%			111		1		99.1%		3	96.9%		(2)	2.2%	0	
	153	2			98.7%		11			100.0%			142	2			98.6%		2	100.0%		2	(1.3%)	0	
Food Service Laundry Classification and Unit Management Inmate Programs and Services	33				100.0%		0					33					100.0%			100.0%			0	0.0%	0
	73				100.0%		9			100.0%			64				100.0%			100.0%			0	0.0%	0
	27				100.0%		3			100.0%			24				100.0%			100.0%			0	0.0%	0
	1,100	1	14	1	98.65%	0	232	0	5	1	98.55%	0	868	1	9	0	98.69%	0	11	99.41%		5	(0.76%)	(1)	

Explanation of Official Scores:										Audit Team Members									
Percentage scores for each category reflect the total number of compliant items divided by the total number of scored items.										Team Lead/Gen Admin/Class/Programs/PREA/Finance									
Items scored as NA or NSD are excluded from percentage score calculations.										HR/T raining									
Security indicators carry double weight.										Health Services									
The overall score is the total number of compliant indicators divided by the total number of scored indicators, with security indicators carrying double weight										Security & Control									
Color Key for Percentage Scores										Safety/Plan/Food Service Laundry/Transportation									
< 90%										Usseery/Orsolitis									
90% - 96.99%										Dave Mace									
97% or better																			
N/A																			

AUDIT SUMMARY				FACILITY DATA		OTHER COMMENTS	
Category	2015	2014	Change	Business Unit	1		Mike Nalley
Overall Score	98.65%	99.41%	(0.76%)				
Score - Priority Indicators	98.55%	99.76%	(1.21%)				
Score - General Indicators	98.69%	99.31%	(0.62%)	Division	1		Keith Hall
Total Deficiencies	16	11	5	Partner(s)			BOP, USMS
Priority Deficiencies	6	1	5				
General Deficiencies	10	10	0	CCA Owned/Managed			Owned
Repeats	0	1	(1)				
Priority Repeats	0	1	(1)				
General Repeats	0	0	0				

Other Comments									
CCA core audit tool only. BOP indicators are scored separately.									